

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

IRMA JEAN TOOMER

CASE NO. 05 B 30259

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-7469

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/02/05 and confirmed on 10/12/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 53550.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT CO	SECURED VEHIC	11991.42	918.81	11991.42
FORD MOTOR CREDIT CO	SECURED VEHIC	3611.59	359.87	3611.59
NATIONAL CITY MORTGAGE	CURRENT MORTG	.00	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	6445.47	303.50	6445.47
RESURGENT CAPITAL SERVIC	UNSECURED	10649.69	501.46	10649.69
WORLD FINANCIAL NETWORK	UNSECURED	141.44	7.07	141.44
RESURGENT CAPITAL SERVIC	UNSECURED	5004.61	235.65	5004.61
MONTGOMERY WARDS	UNSECURED	NOT FILED	.00	.00
NATIONAL CITY MORTGAGE	MORTGAGE ARRE	3156.72	.00	3156.72
ECAST SETTLEMENT CORPORA	UNSECURED	6152.50	289.70	6152.50

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	18759.73	.00	28393.71	.00	47153.44
PRINCIPAL PAID	18759.73	.00	28393.71	.00	47153.44
INTEREST PAID	1278.68	.00	1337.38	.00	2616.06
TOTAL PAID	20038.41	.00	29731.09	.00	49769.50

The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$ 2700.00 and was paid \$ 1500.00 direct and \$ 1200.00 through the plan.

The Trustee received \$ 2220.99 .

Refunds to the Debtor totaled \$ 359.51 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/19/08

of 2  
/S/

GLENN STEARNS  
CHAPTER 13 TRUSTEE

PAGE 2

CASE NO. 05 B 30259 IRMA JEAN TOOMER